

Work Order ID 158407***158407***

Page 1

Wednesday, March 22, 2017 8:36:03 AM

Item ID: 650.8803 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Backup Handle and Cable Assembly (3G2560V02031)
Start Date: 3/22/2017 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 3/24/2017 Req'd Qty: 2.00 ***2*** Customer:

Reference:

Approvals: Process Plan: DAS 13 9-89 Date: MAR 22 2017 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue PO								
	PO 35631								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	S/N 17004 - 17003	0.00							
Quality Control	Memo								
	SO 129996-1 / SO 129996-2								

DAS
16
9-89
17/03/22

Work Order ID 158407***158407***

Page 2

Wednesday, March 22, 2017 8:36:04 AM

Item ID: 650.8803 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Backup Handle and Cable Assembly (3G2560V02031)
Start Date: 3/22/2017 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 3/24/2017 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>SHIP</u>	0.00							
130						<u>2</u>	<u>Smf</u>		
Packaging	Memo	0.00						<u>17/3/24</u>	
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00						<u>17/3/23</u>	
Quality Control								<u>mk</u>	
								<u>17-3-24</u>	

Picklist Print

Wednesday, March 22, 2017 8:39:12 AM

Page 1

Work Order ID: 158407

158407

Parent Item: 650.8803

650 8803

Parent Item Name: Backup Handle and Cable Assembly (3G2560V02031)

Start Date: 3/22/2017

Required Date: 3/24/2017

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
650.8803P *650 8803P* Backup Handle and Cable Assembly (3G2560V02031)		Purchased	No				Each	0.0000	**	2			
										2x 8P17-03-22			

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: SO129996-1	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice 4801422398	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	Backup Handle and Cable Assembly	3G2560V02031 (650.8803)	1	S/N: 17003 B158407	New	
12. Remarks: EASA.R.006 Kit Emergency Floatation System (15/18 Pax Integrated Liferaft) – (NDC 139G9560-003) Previous Certification - Purchase Order Number 35631, Apical Industries Inc. dba Dart Aerospace - Control #185330-1						
13a. Certifies that the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☒ CAR 571.10 Maintenance Release ☐ Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .			
13b. Signature 		13c. Approval Organization Number 9-89		13b. Signature		14c. Approved Organization Number
13d. Name Eric Downing		13e. Date (dd/mm/yyyy): 22/Mar/2017		14d. Name		14e. Date (dd/mm/yyyy):
30 Dec 2008(Previously form 24-0078)						
Installer Responsibilities This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.						

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: SO129996-2	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice 4801422398	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	Backup Handle and Cable Assembly	3G2560V02031 (650.8803)	1	S/N: 17004 B158407	New	
12. Remarks: EASA.R.006 Kit Emergency Floatation System (15/18 Pax Integrated Liferaft) – (NDC 139G9560-003) Previous Certification - Purchase Order Number 35631, Apical Industries Inc. dba Dart Aerospace - Control #185329-1						
13a. Certifies that the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☒ CAR 571.10 Maintenance Release ☐ Other regulations specified in Block 12 <i>Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the Canadian Aviation Regulations.</i>			
13b. Signature 		DAS 16 9-89	13c. Approval Organization Number 9-89		14b. Signature 14c. Approved Organization Number	
13d. Name Eric Downing		13e. Date (dd/mm/yyyy): 22/Mar/2017		14d. Name 14e. Date (dd/mm/yyyy):		
30 Dec 2008(Previously form 24-0078)						
Installer Responsibilities This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.						



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO129996**
Customer Purchase Order ID : 4801422398
Page Number : 1 of 1
Prepared By : Linda Corriveau

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 2
Change Date: 03/17/17

Order Date: 03/17/17 10:14:29 AM
Partial Ship: No
Buyer: ANTONELLA DILUCA
Ship Via: See comments below
Ship Acct #:
Contact Name: ANTONELLA DILUCA

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/943327
Email: antonella.diluca@leonardocompany.com

Line Nbr /	Item ID/ Name Item Name Line Comments	Req Date Promise Date	Taxable Sales	CD	Req Qty	Unit Price Unit of	Discount %	Discounted Unit Price	Extended Price
Sale Tax Percent									
1	650.8803 Backup Handle and Cable Assembly (3G2560V02031) * ALL AIRWORTHY PRODUCTS REQUIRE AN FAA 8130-3 AND / OR C OF C * LATEST REVISION PROVIDED UNLESS OTHERWISE REQUESTED * SHIP ORDER AS SOON AS POSSIBLE	03/24/17	No	FN	2.0000	\$810.0000 Each	0.00%	\$810.0000	\$1,620.00
0.00%									

LINE ITEM # 230

Line Item Total: \$1,620.00

Total:	\$1,620.00
Sales Tax:	\$0.00
Sales Order Total:	\$1,620.00

Special CAITLIN - FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO VERIGATE -
Instructions: GOODS UP TO 1000 KGS - UPS-SCS , GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO -
mirko.caputo@agustawestland.com Ph.+39 0331 229 116 3G2560V02031 (650.8803) BACK-UP HANDLE AND CABLE ASSY Drawing Exponent
A - Drawing Exponent Status RELEASED

Note: DART hereby offers for consideration of purchase the above items at the above stated pricing
Approved:_____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35631**

Purchase Order Date 03/17/17

PO Print Date 03/22/17

Page Number 1 of 1

Order From :
APICAL INDUSTRIES
3030 ENTREPRISE COURT SUITE A
VISTA, CA 92081-8347
USA

VU-API001

Ship To : DART AEROSPACE LTD(CAGUS03)
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Contact Name

Vendor Phone 760 509 1615

Ship To Contact PAT SMITH / CAITLIN

Ship To Phone 613-632-3336 EXT 228

Ship Via: See comments below

Ship Acct:

Buyer

Linda Corriveau

Customer POID

SO129996/4801422398

Customer Tax #

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1	650.8803P	Backup Handle and Cable Assembly (3G2560V02031)	03/17/17		2.00	\$2,244.00			\$1,620.00
			No		Each				
			03/17/17						
	* ALL AIRWORTHY PRODUCTS REQUIRE AN FAA 8130-3 AND / OR C OF C * LATEST REVISION PROVIDED UNLESS OTHERWISE REQUESTED ITEM LINE # 230								
Line Total:									\$1,620.00
PO Total:									\$1,620.00

PO Instructions: CAITLIN - SHIPPING ON VISTA'S ACCOUNT - **The parts are shipping here under PO35631 to be inspected and have ARC's provided. Please notify PAT SMITH when they are received.

**Please ensure San Diego shipping notifies DART Hawkesbury of any DG (if applicable.)

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 9

Change Date: 03/22/17

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A

Vista, CA 92081

760-724-5300

No: 19912

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, CANADA K6A 1K7
CUST PO# SO129996/4801422398

Customer PO	Ship Date	Order Date	Tracking Number
PO35631	3/17/2017	3/17/2017	

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V0	17004 17003	NE	2	0

Condition: NE - New

Apical Industries, Inc. dba Dart Aerospace
CERTIFICATE OF CONFORMITY

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

SITA
ORIGINAL

Shipping Order No: 19912

Bill To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

Ship To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, CANADA K6A 1K7
CUST PO# SO129996/4801422398**

Customer PO

Ship Date

Order Date

P035631

3/17/2017

3/17/2017

Part No.	Description	Serial Number	Cond	Qty	S/L	Control #
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V02031)	17004	NE	1	30	185330-1
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V02031)	17003	NE	1	29	185329-1

Condition: NE - New

This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with the Federal Aviation Administration (FAA), Department of Transportation (DOT) and all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements. **DWG 650.8800, REV N/C**

Signed:

For and on behalf of Apical Industries, Inc.

Quality Assurance



3/17/17

Inspectors Stamp:

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 19912

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, CANADA K6A 1K7
CUST PO# SO129996/4801422398

Customer PO	Ship Date	Order Date	Tracking Number
PO35631	3/17/2017	3/17/2017	

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V0	17004 17003	NE	2	0

Condition: NE - New



ACI-727383159910

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	727383159910
3/17/2017	SO129996/4801422398	Pkgs	Bill T/C	Bill D/T/F
		1	1985-4949-5	1985-4949-5
		OTH		

Shipper:
JEAN EVERETTE
APICAL INDUSTRIES, INC. dba
DART
3030 ENTERPRISE COURT
SUITE A
WILMISTON, MA 01920
Tel: 978-920-8100
Fax: 978-920-8100
EIN: 330685396

Consignee:
PAT SMITH/CAITLIN
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON K6A1K7 CA (613) 632-3336
EIN:

Broker

Importer
PAT SMITH/CAITLIN
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON K6A1K7 CA (613) 632-3336
EIN:

Part Nbr: 650.8803	Marks/Nbrs:	Cntry	MFG: US	Net Wgt:	4.00 lbs
S Code: 8803.30.0010	Unit Qty: 2.00 EA	Unit Value:	Commodity Value: 1,620.00		
		810.000000			

Description: PULL CABLE ASSY

Total Shipment	4	Total Commodity	1620.00
Weight:		Value:	
These commodities, technology, or software were exported from the		Terms of Sale:	FCA
United States in accordance with the Export Administration Regulations.		Freight:	0.00
Re-exportation contrary to United States law is prohibited.		Insurance:	0.00
		Others:	0.00
		Total Invoice Value:	1,620.00



I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories.

Status (check one):

(X) Producer () Exporter of the certified goods.

Country of Origin (check one):

(X) United States () Mexico () Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)

Jean Everette
Name

3030 Enterprise Ct. Ste A
Address

Logistics sup.
Title

Apical Ind, Inc. d/ba Dant
Company

760-724-5300
Telephone

760-758-9612
Fax

Jean Everette
Signature

3-17-17
Date

Comments:

)
)
)

declare all information in this invoice to be true and correct.
Signature of shipper: JEAN EVERETTE 3/17/2017

Jean Everette



ACI-727383159910

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	727383159910
3/17/2017	S0129996/4801422398	Pkgs	Bill T/C	Bill D/T/F
		1	1985-4949-5	1985-4949-5
		OTH		

Shipper:
JEAN EVERETTE
APICAL INDUSTRIES, INC. dba
DART
3030 ENTERPRISE COURT
SUITE A
WISTA
LA 92081 US (760) 724-5300
ID/EIN:330685396

Consignee:
PAT SMITH/CAITLIN
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Broker

Importer
PAT SMITH/CAITLIN
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Part Nbr:650.8803	Marks/Nbrs:	Cntry MFG:US	Net Wgt: 4.00 lbs
S Code: 8803.30.0010	Unit Qty: 2.00 EA	Unit Value:	Commodity Value: 1,620.00
		810.000000	

desc: PULL CABLE ASSY

Total Shipment	4	Total Commodity	1620.00
Weight:		Value:	
These commodities, technology, or software were exported from the		Terms of Sale:	FCA
United States in accordance with the Export Administration Regulations.		Freight:	0.00
Re-exportation contrary to United States law is prohibited.		Insurance:	0.00
		Others:	0.00
		Total Invoice Value:	1,620.00



I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories.

Status (check one):

(X) Producer () Exporter of the certified goods.

Country of Origin (check one):

(X) United States () Mexico () Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)

Jean Everette
Name

3030 Enterprise Ct. Ste A
Address

Logistics sup.
Title

Apical Ind, Inc. d/ba Dant
Company

760-724-5300
Telephone

760-758-9612
Fax

Jean Everette
Signature

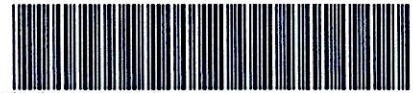
3-17-17
Date

Comments:

)
)
)

declare all information in this invoice to be true and correct.
Signature of shipper: JEAN EVERETTE 3/17/2017

Jean Everette



AAA-727383159910

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border ProtectionNORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS
APICAL INDUSTRIES, INC. dba DART
JEAN EVERETTE
3030 ENTERPRISE COURT
SUITE A
VISTA, CA, 92081, US
TAX IDENTIFICATION NUMBER 330685396
3. PRODUCER NAME AND ADDRESS
Same

2. BLANKET PERIOD (DD/MM/YY)

FROM

TO

4. IMPORTER NAME AND ADDRESS
DART AEROSPACE LTD.
PAT SMITH/CAITLIN
1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7, CA
TAX IDENTIFICATION NUMBER

TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION CRITERION NUMBER	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
PULL CABLE ASSY	8803.30.0010	B	Yes	No	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

11c. NAME

JEAN EVERETTE

11e. DATE (DD/MM/YY)

03/17/2017

11f. (Voice)

(760) 724-5300

11b. COMPANY

APICAL INDUSTRIES, INC. dba DART

11d. TITLE

LOGISTICS SUPERVISOR

(Facsimile)

(760) 758-9612



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35631**

Purchase Order Date 03/17/17

PO Print Date 03/22/17

Page Number 1 of 1

Order From :

VU-API001

APICAL INDUSTRIES
3030 ENTREPRISE COURT SUITE A
VISTA, CA 92081-8347
USA

Ship To : DART AEROSPACE LTD(CAGUS03)

1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Contact Name

Vendor Phone 760 509 1615

Buyer

Linda Corriveau

Customer POID

SO129996/4801422398

Customer Tax #

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact

PAT SMITH / CAITLIN

Ship To Phone

613-632-3336 EXT 228

Ship Via:

See comments below

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1	650.8803P	Backup Handle and Cable Assembly (3G2560V02031)	03/17/17	No	2.00 Each	\$2,244.00			\$1,620.00

* ALL AIRWORTHY PRODUCTS REQUIRE AN FAA 8130-3
AND / OR C OF C
* LATEST REVISION PROVIDED UNLESS OTHERWISE
REQUESTED
ITEM LINE # 230

03/17/17

SP14-03-22

Line Total: \$1,620.00

PO Total: \$1,620.00

PO Instructions: CAITLIN - SHIPPING ON VISTA'S ACCOUNT - **The parts are shipping here under PO35631 to be inspected and have ARC's provided. Please notify PAT SMITH when they are received.
**Please ensure San Diego shipping notifies DART Hawkesbury of any DG (if applicable.)

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

9

Change Date: 03/22/17



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO129996**
Customer Purchase Order ID : 4801422398
Page Number : 1 of 1
Prepared By : Linda Corriveau

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 2
Change Date: 03/17/17

Order Date: 03/17/17 10:14:29 AM
Partial Ship: No
Buyer: ANTONELLA DILUCA
Ship Via: See comments below
Ship Acct #:
Contact Name: ANTONELLA DILUCA

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/943327
Email: antonella.diluca@leonardocompany.com

Line Nbr /	Item ID/ Name Item Name	Req Date Promise Date	Taxable Sales	CD	Req Qty	Unit Price Unit of	Discount %	Discounted Unit Price	Extended Price
------------	----------------------------	--------------------------	------------------	----	---------	-----------------------	------------	--------------------------	-------------------

1	650.8803	03/24/17	No	FN	2.0000	\$810.0000 Each	0.00%	\$810.0000	\$1,620.00
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Backup Handle and Cable
Assembly (3G2560V02031)

* ALL AIRWORTHY PRODUCTS REQUIRE AN FAA 8130-3 AND / OR C OF C
* LATEST REVISION PROVIDED UNLESS OTHERWISE REQUESTED
* SHIP ORDER AS SOON AS POSSIBLE

LINE ITEM # 230

Line Item Total: \$1,620.00

8017-03-22

Total:	\$1,620.00
Sales Tax:	\$0.00
Sales Order Total:	\$1,620.00

Special CAITLIN - FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO VERIGATE -
Instructions: GOODS UP TO 1000 KGS - UPS-SCS , GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO -
mirko.caputo@agustawestland.com Ph.+39 0331 229 116 3G2560V02031 (650.8803) BACK-UP HANDLE AND CABLE ASSY Drawing Exponent
A - Drawing Exponent Status RELEASED

Note: DART hereby offers for consideration of purchase the above items at the above stated pricing
Approved: _____

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 19912

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, CANADA K6A 1K7
CUST PO# SO129996/4801422398

Customer PO	Ship Date	Order Date	Tracking Number
PO35631	3/17/2017	3/17/2017	

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V0	17004 17003	NE	2	0

SP17-03-22

Condition: NE - New

Apical Industries, Inc. dba Dart Aerospace
CERTIFICATE OF CONFORMITY

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

SITA
ORIGINAL

Shipping Order No: 19912

Bill To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

Ship To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, CANADA K6A 1K7
CUST PO# SO129996/4801422398**

Customer PO

Ship Date

Order Date

PO35631

3/17/2017

3/17/2017

Part No.	Description	Serial Number	Cond	Qty	S/L	Control #
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V02031)	17004	NE	1	30	185330-1
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V02031)	17003	NE	1	29	185329-1

Condition: NE - New

This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with the Federal Aviation Administration (FAA), Department of Transportation (DOT) and all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements. **DWG 650.8800, REV N/C**

Signed:

For and on behalf of Apical Industries, Inc. Quality Assurance



3/17/17
Inspectors Stamp: